

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E.F.S&T DEPARTMENT - Telephone charges of Rs. 5,281/- towards Telephones working in the office of Special Chief secretary, E.F.S & T Department for the month of June, 2008 - Expenditure - Sanctioned - Orders - Issued.

ENVIRONMENT FORESTS SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G.O.Rt. No. 347

Dated: 26-7-2008

1. G.O. Ms.No. 583, GA(OP-III) Dept., dated: 26-10-1988.
2. Telephone Bills from BSNL, Hyd., Dated 08-7-2008.

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ORDER:

Sanction is hereby accorded for payment of Rs. 5,281/- (Rupees Five thousand Two hundred and Eighty One only) towards the Telephone charges of the Telephones working in the office of Special Chief Secretary, E.F.S&T Department as indicated below:

Sl. No.	Office in which telephone is working	Phone No.	Period	Amount (Rs.)
1	Special Chief Secretary (Office)	23453111	June, 08	2,528
2	Special Chief Secretary (Off)	23451440	June, 08	2,753
			Total	5,281
Rupees Five thousand Two hundred and Eighty One only				

2. The expenditure sanctioned above shall be debited to head of account '3451-Secretariat Economic Services, 090-Secretariat, 020-EFS&T Department, 130-Office expenses, 131-Utility Payments'.
3. The Environment Forests Science & Technology (Claims) Department shall draw a cheque in favour of AO (CASH), BSNL, PGM TD, Hyderabad for settlement of the bill
4. This order does not require the concurrence of Finance Department as per orders in force.

B.S.S. PRASAD
SPL. SECRETARY TO GOVT. (ENV.)

To
The E.F.S&T (Claims) Department.
The Deputy PAO, Secretariat Branch, Hyderabad.

//Forwarded::By Order//

Section Officer